

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2,000/- incurred towards refreshments, Tea/Coffee during the month of March, 2015 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT.

G.O.RT.No. 54

Dated: 10.04.2015

Read the following:-

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.2,000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of March, 2015. The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses” through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

[P.T.O.for Annexure]

ANNEXURE TO G.O. RT.NO. 54, HOUSING (OP.A3) DEPARTMENT, DATED: 10-04-2015.

Sl. No	Date	Description	Amount In Rs.
1	09.03.2015	The amount has incurred towards the cost of Every day Milk Powder, Sugar, Tea Bags, Brue coffee, Nutri Choice Biscuits Purchased from New Sri Srinivasa Kirana & General Stores, Khairatabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	712=00
2	18.03.2015	The amount has incurred towards the cost of Every day Milk Powder, Sugar, Tetley Tea Bags, Brue coffee, Nutri Choice Biscuits Purchased from New Sri Srinivasa Kirana & General Stores, Khairatabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	587=00
3	26.03.2015	The amount has been incurred towards the cost Milk Powder, Tetley Tea Bags, Brue coffee, Sugar, Nutri Choice Biscuits Purchased from Srinivasa Rice Depot, Bakaram, Musheerabad, Hyd. at the time of meetings in the Prl.Secy. Chambers.	577=00
5	26.03.2015	The amount has been incurred towards the cost of Nutri Choice Biscuits, 50-50 Biscuits Purchased from Vijaya Dairy parlour, A.P.Secretariat,Hyderabad at the time of meetings in the Prl.Secy. Chambers.	150=00
TOTAL			2,026=00

(Rupees Two Thousand Only)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT